

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 17.02.27	Job No.: P117-1012-01	ADR Yes/No: N	ADR Date:	ECN #: 17- 530
Product No.: D139-1012		Created By: <i>AJS</i>	Approved By: <i>[Signature]</i>	
Product Name: Cargo Net		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	17.02.28
Production Planner	Y	MP / VS	17.2.28	QC Coordinator	Y	PD	17.02.28
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	17.02.28
Production Engineering Coord.	Y	DD / JLM	17.02.28	Customer Technical Support	Y	MB / HS	17.02.28
Production Engineering Coord.	N	DL		Marketing	N	SL / WR	
Customer Order Processing	N	SL / MF		Dist. Management Coord.	N	HM	

Reason for Change:	Design Improvement post trial fit
--------------------	-----------------------------------

Documents Affected:	D5405 & D5460 Rev B
---------------------	---------------------

IF APPLICABLE:	NCR: <input type="checkbox"/>	PAR: <input type="checkbox"/>	CAR: <input type="checkbox"/>	CIR: <input type="checkbox"/>	URF: <input type="checkbox"/>
PAPERWORK UPDATE	<input type="checkbox"/>	PARTS MUST COMPLY	<input checked="" type="checkbox"/>	PREVIOUS PARTS SATISFACTORY	<input type="checkbox"/>

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		To Follow with updated IIN	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.02.28
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.02.28
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.02.28
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	TBD	17.02.28
18	Create / Update Change Record Form / Item Card Database	N		To be updated on with release of revised IIN	
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.02.28
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:	These drawings are not STC approved yet
-----------------------	---

ECN Verified & Complete: *[Signature]* Date: **MAR 01 2017**